

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-14018 / MBK

Rodney Jose Kelly

Petition Filed Date: 05/10/2023
341 Hearing Date: 06/08/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/09/2023	\$450.00		06/28/2023	\$450.00		07/11/2023	\$450.00	
09/07/2023	\$750.00	28872953493	09/07/2023	\$250.00	28872953998	09/12/2023	\$750.00	28880000662
09/27/2023	\$750.00	28880008830	10/11/2023	\$750.00		10/30/2023	\$750.00	
11/13/2023	\$750.00		12/11/2023	\$200.00		01/16/2024	\$200.00	
Total Receipts for the Period: \$6,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rodney Jose Kelly	Debtor Refund	\$0.00	\$0.00	\$0.00
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,331.10	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS, LLC »» FINGERHUT DIRECT MRKTING	Unsecured Creditors	\$537.13	\$0.00	\$0.00
3	Township of Willingboro »» TAXES	Secured Creditors	\$0.00	\$0.00	\$0.00
4	Resurgent Capital Services	Unsecured Creditors	\$4,530.78	\$0.00	\$0.00
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$959.91	\$0.00	\$0.00
6	WELLS FARGO BANK, NA »» P/9 SPINDLETOP LANE/1ST MTG	Mortgage Arrears	\$226,044.47	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$2,572.75	\$0.00	\$0.00
8	WESTLAKE FINANCIAL SERVICES »» 2013 FORD EXPLORER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON	Unsecured Creditors	\$163.01	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE »» 2022 TAX PERIOD	Priority Creditors	\$528.53	\$0.00	\$0.00
11	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$454.79	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» NOA 11/6/23	Attorney Fees	\$0.00	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI 2019; 2021 EST; 2022	Priority Creditors Hold Funds: Estimated	\$2,415.12	\$0.00	\$0.00

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13	NJ DIVISION OF TAXATION »» TGI-EE 2018 EST	Unsecured Creditors Hold Funds: Estimated	\$1,333.92	\$0.00	\$0.00
14	WELLS FARGO BANK, NA »» 9 SPINDLETOP LANE/PP ARREARS 1/4/24	Mortgage Arrears	\$12,234.67	\$0.00	\$0.00
15	WELLS FARGO BANK, NA »» 9 SPINDLETOP LANE/ATTY FEES 1/4/24	Mortgage Arrears	\$538.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$6,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$497.15	Arrearages:	\$0.00
Funds on Hand:	\$6,002.85		

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